AMENDME	NT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0031		03/06/2	014				
6. ISSUED BY	CODE			7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HEADQUA ARIEL R 1200 PE	RONMENTAL PROTECTION RTERS PROCUREMENT OF IOS BUILDING NNSYLVANIA AVENUE NW TON DC 20460	AGENCY ERATIONS				_	
et landereday and extra extra etc.	ADDRESS OF CONTRACTOR (No., stre	eet, county, State and	I ZIP Code)	,, J9A.	AMENDMENT OF SOLICITATION NO.		
SOLUTION ATTN CLY 1953 GAI SUITE 87	NS BY DESIGN II LLC ZDE GOLDBACH LLOWS ROAD	es, county, care und		9B. X 10A	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N $-W-10-020$ B. DATED (SEE ITEM 13)	NO.	
CODE (b))(4)	FACILITY COL	DE	10	8/25/2010		
(0)	(\ ' /				ENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this to the solicit 12. ACCOUNT	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF samendment you desire to change an of tation and this amendment, and is receive TING AND APPROPRIATION DATA (If r	ce to the solicitation OFFERS PRIOR Ifer already submit ed prior to the ope	n and amendment numbe TO THE HOUR AND DA ted, such change may be	rs. FAI TE SPE made b	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or LUB (1997)	BE RECEIVED	O AT If by
See Sch	edule						
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDERS	. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	TEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRAC	т
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying office	э,
	D. OTHER (Specify type of modification	on and authority)					
Х	Removes Jessica Wilson a	as CO and Ad	lds Whitney Coler	man-C	lark as CO and corrects Mod	#29.	
E. IMPORTAN	T: Contractor X is not,	is required t	o sign this document and	return	copies to the issuin	g office.	
DUNS Nur ENERGY S	mber: (b)(4) STAR Hotline and Dis tarsha Valentie ne.natarsha@epa.gov			s duding s	olicitation/contract subject matter where feasi	ible.)	
	CHANGE WORLD:						
Denise I							
Durrett. 202-343-	.denise@Epa.gov -9/91						
202 - 343- Continue							
		the document refe	erenced in Item 94 or 104	, as her	etofore changed, remains unchanged and in fi	ull force and eff	ect.
	ND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		tney L. Coleman-Clark UNITED STATES OF AMERICA		16C. DATE SIGNED
8	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	Mark Street	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Max Expire Date: 08/31/2015		Н		
	The purpose of this modification removes Jessica				
	Wilson as the Contracting Officer and adds				
	WhitneyColemanClark as the new Contracting				
	Officer:				
	202-564-4787				
	Coleman-Clark.Whitney@epa.gov				
	This modificaton also deleates Mod #29 because				
	these funds do not exist. As set forth all terms				
	and conditions shall remain the same				
	CHANGES FOR LINE ITEM NUMBER: 31				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-58E9-101A46XP3-2505-1458EE4075-001				
	Account code changed from				
	14-15-B-58E9-101A46XP3-25051458EE4075-001 to				
	14-15-B-58E9-101A46XP3-2505-1458EE4075-001				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Beginning FiscalYear				
	Ending Fiscal Year				
	Fund (Appropriation)				
	Budget Organization				
	Program (PRC)				
	Budget (BOC)				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID				
	Quantity: 0				
	Amount: \$277,899.10				
	Percent: 35.36173				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE.				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-B-58E9-101A46XP3-2505-1358EE3428-001				
	Account code changed from				
	13-14-B-58E9-101A46XP3-25051358EE3428-001 to				
	13-14-B-58E9-101A46XP3-2505-1358EE3428-001				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Continued				
			Ιl		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 3
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Payment:		Н			
	RTP FINANCE CENTER					
	US ENVIRONMENTAL PROTECTION AGENCY					
	RTP-FINANCE CENTER D143-02					
	109 TW ALEXANDER DRIVE					
	DURHAM NC 27711					
	FOB: Destination					
			l l			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RF	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0032	03/18/2014		OAR-14-00574		and the observation of
6. ISSUED BY CODE	HPOD		OMINISTERED BY (If other than Item 6)	CODE	
	пгор				
HPOD	7 CENCY				
US ENVIRONMENTAL PROTECTION					
HEADQUARTERS PROCUREMENT OPE	RATIONS				
ARIEL RIOS BUILDING					
1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and ZIP Code)	() 9	A. AMENDMENT OF SOLICITATION NO.		
	, ,	(x) 9			
SOLUTIONS BY DESIGN II LLC		L			
ATTN CLYDE GOLDBACH		9	B. DATED (SEE ITEM 11)		
953 GALLOWS ROAD					
SUITE 870			0A. MODIFICATION OF CONTRACT/ORDER	R NO.	
7032861880			P-W-10-020		
/IENNA VA 221823997					
		1	0B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE		08/25/2010		
(6)(1)	11 THIS ITEM ONLY APPLI		MENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for	50 1000 000 000 0000 0000 000 000 000 00	THE REPORT OF THE PARTY OF THE	COLORS TO CASCAST SIAN SERVICE STATE OF THE SERVICE OF THE SERVICE STATE	tended. is r	at automata d
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning co separate letter or telegram which includes a reference	pies of the amendment; (b) By ac	cknowledging r	eceipt of this amendment on each copy of the	offer submitted;	or (c) By
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive	OFFERS PRIOR TO THE HOUR or already submitted, such change	R AND DATE SI e may be made	PECIFIED MAY RESULT IN REJECTION OF	YOUR OFFER.	If by
12. ACCOUNTING AND APPROPRIATION DATA (If rea	o terms and others conducted the state extense of	46001 - 5 - 19-14	crease:	\$84,440.2	Σ
See Schedule	•	Nec III	crease.	704,440.2	.5
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS	ORDER\$. IT I	MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN I	ΓEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authori	ity) THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	т
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO TI	FLECT THE A	DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	es in paying offic	9,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	OHTUA OT TI	RITY OF:		
D. OTHER (Specify type of modification	and authority)				
		nount of	\$84_440_25		
	V2-14-17-18		2		
E. IMPORTANT: Contractor X is not,	is required to sign this docur				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section head	dings, including	solicitation/contract subject matter where fea	asible.)	
DUNS Number:[(b)(4) ENERGY STAR Hotline and Dist	 ribution Support				
COR: Natarsha Valentie					
valentine.natarsha@epa.gov					
202-343-9835					
ALT COR CHANGE WORLD:					
Denise Durrett					
Ourrett.denise@Epa.gov					
202-343-9491					
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9	A or 10A, as h	eretofore changed, remains unchanged and ir	n full force and ef	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	. NAME AND TITLE OF CONTRACTING OF	FICER (Type or)	orint)
		Wh	itney L. Coleman-Clark		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		_		16C. DATE SIGNED
102. CONTINOTONOTI ENON	100. DATE SIG			CLUCTRONIC	100. DATE GIGINED
(Cignature of agency and and advantage)			a hope desired	S:GNATURE	03/18/2014
(Signature of person authorized to sign)			1		İ

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Max Expire Date: 08/31/2015				
	The purpose of this modification is to add				
	funding in the amount \$84,440.25. Incremental				
	funding has increased from				
	\$3,270,045.78 to \$3,354,486.03.				
	75,270,045.70 00 75,554,400.05.				
	As set forth all terms and conditions shall				
	remain the same and in full force.				
	Tomarin one dame and in rail refeet				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$84,440.25				
	New Total Obligated Amount for this Award:				
	\$3,354,486.03				
	Incremental Funded Amount changed: from				
	\$3,270,045.78 to \$3,354,486.03				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification: \$84,440.25				
	Incremental Funded Amount changed from				
	\$507,976.15 to \$592,416.40				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	The all the state of the state				
	14-15-B-58E9-101A46XP3-2505-1458EE4129-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 58E9				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1458EE4129-001				
	Quantity: 0				
	Amount: \$84,440.25				
	Percent: 10.74474				
	Subject To Funding: N				
	Payment Address:				
	Dolivery Logation Code, DECON SUID				
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO				
	The control of the co				
	WASHINGTON DC USA				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-10-020/0032	3	3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE (F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT N	4 D. (If applicable)
0033	04/02/20	014 F	R-H	POD-14-00161		
6. ISSUED BY CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPH ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460	AGENCY					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and	I ZIP Code)	\ 9A.	AMENDMENT OF SOLICITATION NO.		
SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997	n, county, State and	(3	9B.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -W-10-020 . DATED (SEE ITEM 13)	10.	
CODE (b)(4)	FACILITY COL	DE	0:	3/25/2010		
(8)(1)				ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respectively)	e to the solicitatio OFFERS PRIOR er already submit d prior to the ope quired)	n and amendment number TO THE HOUR AND DAT ted, such change may be r ning hour and date specifi	s. FAI TE SPE made b ed.	CIFIED MAY RESULT IN REJECTION OF YO	BE RECEIVED A DUR OFFER. If to r letter makes ref	.T y yrrence
	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TI URSUANT TO THE AUTHO	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification						
X To shift funding to	Option P	eriod III				
E. IMPORTANT: Contractor	is required t	o sign this document and r	eturn	O copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) ENERGY STAR Hotline and Dist COR: Natarsha Valentie valentine.natarsha@epa.gov 202-343-9835			uaing s	nicitation/contract subject matter where feasil	oie.)	
ALT COR CHANGE WORLD: Denise Durrett Durrett.denise@Epa.gov 202-343-9491 Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe		16A. N	Notore changed, remains unchanged and in foot NAME AND TITLE OF CONTRACTING OFFICE They L. Coleman-Clark		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16		LECTROPIC	6C. DATE SIGNED

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(4)	Max Expire Date: 08/31/2015	(0)	(1)	(E)	(1)
	The purpose of this modification is to				
	de-obligate funding from the Base year and Option				
	year 2 in the amount of \$5,702.72.				
	Funding in the amount of \$5,702.72 is added to				
	Option year 3.				
	Incremental funding has increased from \$592,416.40 to \$598,119.12.				
	7002, 110.10 00 4000, 110.12.				
	As set forth all terms and conditions shall				
	remain the same and in full force.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$2,210,113.27				
	New Total Amount for this Award: \$6,487,758.98				
	Requisitioner changed				
	from Reconstruct User				
	to Natarsha Valentine				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: -\$2,463.21				
	Incremental Funded Amount changed from				
	\$888,423.43 to \$885,960.22				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$818,420.13 to \$914,144.13				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-58E9-105A46CP3-2505-1158EE1466-001				
	Amount changed from \$190,533.56 to \$188,070.35				
	Percent changed from 20.84284 to 20.57338				
	CHANGES FOR LINE ITEM NUMBER: 22				
	Obligated Amount for this modification: -\$3,239.51				
	Incremental Funded Amount changed from \$433,077.75 to \$429,838.24				
	, , , , , , , , , , , , , , , , , , , ,				
	CHANGES FOR DELIVERY LOCATION: OAR				
	Delivery Date changed from 09/01/2012 to Continued				
	Concinued				

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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	NETWORK CARROLL	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	01/01/1900		П		
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-58E9-101A46XP3-2505-1258EE2409-001				
	Account code changed from				
	12-13-B-58E9-101A46XP3-25051258EE2409-001 to				
	12-13-B-58E9-101A46XP3-2505-1258EE2409-001				
	12-13-B-30E9-101A40AF3-2303-1230EE2409-001				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-B-58E9-101A46XP3-2505-1358EE3324-001				
	Account code changed from				
	13-14-B-58E9-101A46XP3-25051358EE3324-001 to				
	13-14-B-58E9-101A46XP3-2505-1358EE3324-001				
	Amount changed from \$118,311.00 to \$115,071.49				
	Percent changed from 23.19397 to 22.55888				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification: \$5,702.72				
	Incremental Funded Amount changed from				
	\$592,416.40 to \$598,119.12				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$799,429.21 to \$785,875.25				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-58E9-105A46CP3-2505-1158EE1466-001				
	Beginning Fiscal Year 12				
	Ending Fiscal Year 12 Fund (Appropriation) B				
	Budget Organization 58E9				
	Program (PRC) 105A46CP3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1158EE1466-001				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-58E9-101A46XP3-2505-1358EE3324-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 58E9				
	Continued				
			ıl		

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1358EE3324-001				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	JISITION/PURCHASE REQ. NO.	5. PROJE	⊥ 3 ECT NO. (If applicable)
0034	05/01/2	014 P	R-H	POD-14-00181		y
6. ISSUED BY COD			7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OF ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460	PERATIONS				L	
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet county State and	1.7IP Code)	. ΙοΔ	AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., sm SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 /IENNA VA 221823997	eet, county, State and	(x	9B.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER I -W-10-020 . DATED (SEE ITEM 13)	NO.	
CODE (b)(4)	FACILITY COL	DE	108	3/25/2010		
(~/(·/	11 TUIC IT	EM ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (If it see Schedule 13. THIS ITEM ONLY APPLIES TO	F OFFERS PRIOR ffer already submit yed prior to the ope required)	TO THE HOUR AND DAT ted, such change may be n ning hour and date specifie	E SPE made b ed.	CIFIED MAY RESULT IN REJECTION OF Y	OUR OFFE or letter mak	ER. If by kes reference
	ACT/ORDER IS M TH IN ITEM 14, PU	ODIFIED TO REFLECT TH JRSUANT TO THE AUTHO	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification						
X Administrative modi	fication	to correct an	ac	counting error		
E. IMPORTANT: Contractor X is not,	is required t	to sign this document and r	eturn	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (b)(4) ENERGY STAR Hotline and District COR: Natarsha Valentie valentine.natarsha@epa.gov 202-343-9835			iaing si	энсканоп/contract subject matter where feas	iue.)	
ALT COR CHANGE WORLD: Denise Durrett Durrett.denise@Epa.gov 202-343-9491 Continued Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9A or 10A,		etofore changed, remains unchanged and in t		
TO A HAMIL AIRD TITLE OF GIGHER (Type or pille)					ioeit (Type	, or printy
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	tney L. Coleman-Clark	CLCCTRON S:GNATU	to the same street of

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Max Expire Date: 08/31/2015 LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$2,463.21				
	Incremental Funded Amount changed from				
	\$885,960.22 to \$888,423.43				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$818,420.13 to \$914,144.13				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-58E9-105A46CP3-2505-1158EE1466-001				
	Amount changed from \$188,070.35 to \$190,533.56				
	Percent changed from 20.57338 to 20.84284				
	CHANGES FOR LINE ITEM NUMBER: 22				
	Obligated Amount for this modification: \$3,239.51				
	Incremental Funded Amount changed from				
	\$429,838.24 to \$433,077.75				
	CHANGES FOR DELIVERY LOCATION: OAR				
	Delivery Date changed from 09/01/2012 to				
	01/01/1900				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-B-58E9-101A46XP3-2505-1358EE3324-001				
	Amount changed from \$115,071.49 to \$118,311.00				
	Percent changed from 22.55888 to 23.19397				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification: -\$5,702.72				
	Incremental Funded Amount changed from				
	\$598,119.12 to \$592,416.40				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$799,429.21 to \$785,875.25				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-58E9-105A46CP3-2505-1158EE1466-001				
	Amount changed from \$2,463.21 to \$0.00				
	Percent changed from .31344 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-B-58E9-101A46XP3-2505-1358EE3324-001				
	Amount changed from \$3,239.51 to \$0.00				
	Percent changed from .41222 to 0				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-W-10-020/0034	3	3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:		Н		
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
			l l		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQ	UISITION/PURCHASE REQ. NO.	5. PR(JECT NO	3 . (If applicable)
0035	05/01/20)14 S	see	Schedule			
6. ISSUED BY CODE	3% 2		7. ADN	IINISTERED BY (If other than Item 6)	CODE	T	
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OP ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460	ERATIONS						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et county State and	7IP Code)	. Iga	AMENDMENT OF SOLICITATION NO.			
SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 /IENNA VA 221823997	et, county, State and	()	9B.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER $-W-10-020$. DATED (SEE ITEM 13)	₹ NO.		
CODE (b)(4)	FACILITY COL	DE	0:	3/25/2010			
(\~/('/	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
	fer already submited prior to the operatured)	ted, such change may be r ning hour and date specifi Net	made b ed. Inc	y telegram or letter, provided each telegrar	\$193,4	158.85	rence
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME X By mutual agreement D. OTHER (Specify type of modification)	NTISENTERED of the p	INTO PURSUANT TO AU		MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	ges in payin	g office,	
E. IMPORTANT: Contractor 🗵 is not,	is required t	o sign this document and r	eturn	copies to the issi	uing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) ENERGY STAR Hotline and Dist COR: Gwendolyn Taylor taylor.gwendolyn@epa.gov 202-343-9472 ALT COR CHANGE WORLD: Denise Durrett			uding s	olicitation/contract subject matter where fea	asible.)		
Durrett.denise@Epa.gov							
202-343-9491 Continued							
Continued Except as provided berein, all terms and conditions of i	the document refe	renced in Item QA or 10A	as bor	atofore changed, remains unchanged and i	n full force	and affect	
Except as provided herein, all terms and conditions of 115A. NAME AND TITLE OF SIGNER (Type or print)	ale document rete	renced in Rem 9A OF TUA,	16A. N	NAME AND TITLE OF CONTRACTING OF	FICER (Ty		J
				tney L. Coleman-Clark			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	Chapter March	CLECTA S:GNAT	ONC	5/05/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-W-10-020/0035
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	1000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Max Expire Date: 08/31/2015		Н		
	The purpose of this modification is to add				
	incremental funding in the amount of \$193,458.85.				
	Incremental Funded Amount changed from				
	\$3,354,486.03 to \$3,547,944.88.				
	1,000,000,000,000,000,000,000				
	As set forth all terms and conditions shall				
	remain the same and is in full force.				
	Tomath the bame and to in fair force.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$785,875.25				
	New Total Amount for this Award: \$6,487,758.98				
	Obligated Amount for this Modification:				
	\$193,458.85				
	New Total Obligated Amount for this Award:				
	\$3,547,944.88				
	Incremental Funded Amount changed: from				
	\$3,354,486.03 to \$3,547,944.88				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:				
	\$193,458.85				
	Incremental Funded Amount changed from				
	\$592,416.40 to \$785,875.25				
	, , , , , , , , , , , , , , , , , , , ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-58E9-101A46XP3-2505-1458EE4243-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 58E9				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1458EE4243-001				
	Quantity: 0				
	Amount: \$193,458.85				
	Percent: 24.61699				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Continued				
		1	. 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
0036	06/24/2014	See	Schedule		2 2
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD				L	
US ENVIRONMENTAL PROTECTION	AGENCY				
HEADQUARTERS PROCUREMENT OPI	ERATIONS				
ARIEL RIOS BUILDING					
1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and ZIP Code)	/ \ [9A.	. AMENDMENT OF SOLICITATION NO).	
	s, searly, state and En essay	(x) ^{9A}	AND THE REPORT OF THE PARTY OF	1.	
SOLUTIONS BY DESIGN II LLC			DATED (SEE (TEM 44)		
ATTN CLYDE GOLDBACH		98.	DATED (SEE ITEM 11)		
1953 GALLOWS ROAD					
SUITE 870 7032861880			A. MODIFICATION OF CONTRACT/OR P-W-10-020	DER NO.	
/U3206100U /IENNA VA 221823997			?-W-10-020		
ATEMMA AV 771073331		106	B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	100	8/25/2010		
(0)(7)			1ENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set f	SC 1500 SEPTEMBERS STORY SERVICE AND SCHOOL SECTION SE	THE SECOND SECOND SECOND SECOND	TO VICEOUS DE BETON TOO NETT TROUTSTONE PROTOCOLORS TO SOUR	is extended, i	
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off- to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If re	er already submitted, such chang d prior to the opening hour and o	ge may be made t			
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS	S/ORDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN	N ITEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify author	rity) THE CHANG	ES SET FORTH IN ITEM 14 ARE MAD)E IN THE CONTR	ACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT				nanges in paying of	flice,
C. THIS SUPPLEMENTAL AGREEMEN		NT TO AUTHOR	iTY OF:		
X By mutual agreement	-				
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor ☐ is not,		ument and return	O copies to the	e issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section hea	adings, including s	colicitation/contract subject matter wher	e feasible.)	
DUNS Number: (b)(4)			·	,	
ENERGY STAR Hotline and Dist	 ribution Support	_			
	* *				
COR: Gwendolyn Taylor					
taylor.gwendolyn@epa.gov					
202-343-9472					
ALT COR CHANGE WORLD:					
Denise Durrett					
Durrett.denise@Epa.gov					
202-343-9491					
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item	94 or 104 as bor	retofore changed, remains unchanged a	and in full force and	effect
15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	io accument referenced in item		NAME AND TITLE OF CONTRACTING		
			tney L. Coleman-Cla		
15B. CONTRACTOR/OFFEROR	15C. DATE SI		The state of the s		16C. DATE SIGNED
		140	Charles Robert	CLUCTRON: SIGNATUR	and the second second
(Signature of person authorized to sign)		100	/ · · · ·	יועייף וייטייט	

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NAME OF OFFEROR OR CONTRACTOR

м no . А)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Max Expire Date: 08/31/2015	X - Z	(- /	(2)	(-/
	The purpose of this modification exercises				
	optional quantity in the amount of \$200,000.00,				
	as a result incremental funding for Optional				
	Period 3 changed from \$785,875.25 to \$985,875.25.				
	Therefore, Incremental Funding for the entire				
	contract changed from \$3,547,944.88 to				
	\$3,747,944.88.				
	As set forth all terms and conditions shall				
	remain the same and is in full force.				
	LIST OF CHANGES:				
	CHANGES FOR LINE ITEM NUMBER: 32				
	Incremental Funded Amount changed from \$0.00 to				
	\$200,000.00				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$525,447.80				
	Days after award: Unassigned				
	Shipping Address:				
	Mark For Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-58E9-101A46XP3-2505-1458EE4243-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 58E9				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1458EE4243-001				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: 38.06277				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	MIDITINGTON DO USA				
	Continued				
			l l		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 3
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO	. 5. PR	OJECT NO.	(If applicable)
0037	07/29/2	014 F	PR-H	POD-14-00062			,
6. ISSUED BY COD	350 3		7. ADN	INISTERED BY (If other than Ite	m 6) CODI	<u> </u>	
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OF ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NU	PERATIONS						
WASHINGTON DC 20460		(7/0.0-4-)	Ioa	AMENDMENT OF COLICITATIO	NI NIO		
8. NAME AND ADDRESS OF CONTRACTOR (No., str SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 7IENNA VA 221823997	eet, county, State and	<u>V</u>	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACTOR OF 10 - 0 2 0 DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY COI	DE	10	3/25/2010			
(M)(T)	11 TUIC IT	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
virtue of this amendment you desire to change and to the solicitation and this amendment, and is receir 12. ACCOUNTING AND APPROPRIATION DATA (If See Schedule 13. THIS ITEM ONLY APPLIES TO CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	ved prior to the oper required) MODIFICATION C	Print of the specific of the s	. IT MC	DDIFIES THE CONTRACT/ORDER	R NO. AS DESCRIB	ED IN ITEM	
X B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modification)	ENT IS ENTERED				as cnanges in payi	ng onice,	
E. IMPORTANT: Contractor 🗵 is not,	is required t	to sign this document and i	return	0 copies	to the issuing office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) ENERGY STAR Hotline and Dis COR: Gwendolyn Taylor taylor.gwendolyn@epa.gov 202-343-9472 ALT COR CHANGE WORLD: Denise Durrett			uding s	olicitation/contract subject matter	where feasible.)		
Durrett.denise@Epa.gov							
202-343-9491							
Continued		I for the second second		. Constitution of the second	and the second second		
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document refe	erenced in Item 9A or 10A,	16A. I	NAME AND TITLE OF CONTRAC	CTING OFFICER (7		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	tney L. Coleman-	Clark ————————————————————————————————————		. DATE SIGNED
			- 20	Carlo Kanasa			7/29/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
144/	Max Expire Date: 08/31/2015	(0)	<i>D</i> ,	(1)	(1)
	The purpose of this modification is to cancel				
	Modification 0036 in it's entirety.				
	The Optional Period 3 remains at \$785,875.25.				
	Incremental Funded Amount changed from \$3,747,944.88 to \$3,547,944.88.				
	As set forth all terms and conditions shall remain the same and its in full force.				
	Temain the same and its in full force.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGI	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	- 2 CT NO. (If applicable)
0038	07/29/2014	See	Schedule		
6. ISSUED BY CODE	HPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPH ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW	AGENCY			_	
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.		
SOLUTIONS BY DESIGN II LLC					
ATTN CLYDE GOLDBACH		9B.	DATED (SEE ITEM 11)		
953 GALLOWS ROAD					
SUITE 870			. MODIFICATION OF CONTRACT/ORDE	ĒR NO.	
7032861880		^ EE	?-W-10-020		
/IENNA VA 221823997		100	DATED (SEE ITEM 40)		
2005 (4) (4)	LEADULEV COST		3. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	0	8/25/2010		
	11. THIS ITEM ONLY APPLI	IES TO ÁMENDA	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re-	OFFERS PRIOR TO THE HOUR er already submitted, such chang d prior to the opening hour and d	R AND DATE SPE e may be made b	CIFIED MAY RESULT IN REJECTION C	F YOUR OFFER.	. If by
See Schedule					
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS	ORDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS	3 DESCRIBED IN	ITEM 14.
			ES SET FORTH IN ITEM 14 ARE MADE		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT			MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	ıges in paying οπι	ce,
C. THIS SUFFLEWENTAL AGREEMEN	IT IS ENTERED INTO FORSUAL	NI TO AUTHOR	TT OF.		
D. OTHER (Specify type of modification	and authority)				
X Mutual agreement of	both parties				
E. IMPORTANT: Contractor is not,	x is required to sign this docu	ment and return	Copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: $(b)(4)$ ENERGY STAR Hotline and Dist			olicitation/contract subject matter where f	easible.)	
COR: Gwendolyn Taylor					
taylor.gwendolyn@epa.gov					
202-343-9472					
ALT COR CHANGE WORLD:					
Denise Durrett					
Durrett.denise@Epa.gov					
202-343-9491					
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9	9A or 10A, as her	etofore changed, remains unchanged and	in full force and ϵ	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C		· print)
			tney L. Coleman-Clari	Λ.	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		المرياح والما	CLCC/AON:C	to the state of the state of
(Signature of person authorized to sign)		- 27	/	0.0441088	-1 0,,00,2014

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Max Expire Date: 08/31/2015				
	The purpose of this modification exercises				
	optional quantity in the amount of \$171,680.36,				
	as a result incremental funding for Optional				
	Period 3 changed from \$785,875.25 to \$957,555.61.				
	Therefore, Incremental Funding for the entire				
	contract changed from \$3,547,944.88 to				
	\$3,719,625.24.				
	As set forth all terms and conditions shall remain the same and is in full force.				
	remain the same and is in full force.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-58E9-101A46XP3-2505-1458EE4384-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 58E9				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1458EE4384-001				
	Quantity: 0				
	Amount: \$171,680.36				
	Percent: 32.67315				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE DURHAM NC 27711				
	FOB: Destination				
	rob. Descination				

AMENDMEN	T OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
0039		08/28/20	014				
6. ISSUED BY	CODE	3% 3		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HEADQUAR' ARIEL RIC 1200 PENI	ONMENTAL PROTECTION TERS PROCUREMENT OP: OS BUILDING NSYLVANIA AVENUE NW					_	
to desirable productive section	ON DC 20460 DDRESS OF CONTRACTOR (No., stree	of county State and	I 7/P Code)	lαA	AMENDMENT OF SOLICITATION NO.		
SOLUTIONS ATTN CLYD 1953 GALL GUITE 870 703286188	BY DESIGN II LLC E GOLDBACH OWS ROAD	a, county, State and	21 6006)	9B.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER $-\mathbb{W} - \mathbb{1} 0 - 0 2 0$ 3. DATED (SEE ITEM 13)	NO.	
CODE (b)	4)	FACILITY COL	DE	0:	8/25/2010		
(n)('/	11 THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
THE PLACE D virtue of this a to the solicitati	DESIGNATED FOR THE RECEIPT OF mendment you desire to change an off ion and this amendment, and is receive IG AND APPROPRIATION DATA (If re-	OFFERS PRIOR er already submited prior to the open quired)	TO THE HOUR AND DAT ted, such change may be r ning hour and date specifi	TE SPE made b ed.	LURE OF YOUR ACKNOWLEDGEMENT TO COME TO MAY RESULT IN REJECTION OF SEVEN TO SEVEN THE	YOUR OFFEF or letter make	R. If by es reference
X E	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, PU NT IS ENTERED On to Exten	ODIFIED TO REFLECT TI JRSUANT TO THE AUTHO INTO PURSUANT TO AU	HE ADI ORITY THORI	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF: htract - Fixed Price (Octobe	es in paying of	
E. IMPORTANT:	Contractor ☐ is not,	□ io required t	o sign this document and r	o tumo	0 copies to the issui	ng office	
14. DESCRIPTION DUNS Number ENERGY ST COR: Gwer taylor.gw 202-343-9 ALT COR Co Denise Du Durrett.co 202-343-9 Continuec Except as provide	on of AMENDMENT/MODIFICATION of Exert (b)(4) FAR Hotline and District of the Control of the Con	Cribution	CF section headings, inclu	iding s	etofore changed, remains unchanged and in	full force and	
					tney L. Coleman-Clark	1 75	x
15B. CONTRAC	TOR/OFFEROR		15C. DATE SIGNED	16	د این کرین	CLCC/AON: S:GNATUR	and the second s

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Max Expire Date: 08/31/2015 The purpose of this modification is the excerise Option Period IV. The period of performance is September 1, 2014 to August 31, 2015.				
	All other terms and conditions remain unchanged and in full force and effect.				
	New Total Amount for this Award: \$6,487,758.98				
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	Г	1. CONTRACT ID CODE		OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUSITION/PURCHASE REQ. NO.	5. PROJEC	ΓNO. (If applicable)				
0040 09/23/2014		see	See Schedule						
6. ISSUED BY CODE	7. AE	7. ADMINISTERED BY (If other than Item 6) CODE							
HPOD	HPOD								
US ENVIRONMENTAL PROTECTION	AGENCY								
HEADQUARTERS PROCUREMENT OPE	ERATIONS								
ARIEL RIOS BUILDING									
1200 PENNSYLVANIA AVENUE NW									
WASHINGTON DC 20460									
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.						
SOLUTIONS BY DESIGN II LLC									
ATTN CLYDE GOLDBACH		91	B. DATED (SEE ITEM 11)						
1953 GALLOWS ROAD									
SUITE 870		10	DA. MODIFICATION OF CONTRACT/ORI	DEP NO					
7032861880			P-W-10-020	DER NO.					
VIENNA VA 221823997									
		10	B. DATED (SEE ITEM 13)						
CODE (b)(4)	FACILITY CODE		08/25/2010						
	11. THIS ITEM ONLY AP	 PLIES TO AMEND	MENTS OF SOLICITATIONS						
The above numbered solicitation is amended as set for	orth in Item 14. The hour and	date specified for	receipt of Offers	s extended, is ı	not extended.				
Offers must acknowledge receipt of this amendment		1.50	2.0	A CONTRACTOR OF THE CONTRACTOR					
			ceipt of this amendment on each copy of	. , ,					
separate letter or telegram which includes a reference	e to the solicitation and amend	lment numbers. F	AILURE OF YOUR ACKNOWLEDGEMEN	NT TO BE RECEIVE	D AT				
THE PLACE DESIGNATED FOR THE RECEIPT OF									
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	and the second s	10 Th	by telegram or letter, provided each teleg	gram or retter makes	reference				
12. ACCOUNTING AND APPROPRIATION DATA (If re-	quired)								
See Schedule									
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CONTRAC	TS/ORDERS. IT N	ODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN I	TEM 14.				
CHECK ONE A THIS CHANGE ORDER IS ISSUED.	DUDOUANT TO (O. 17. 44	THE OHAM	050 05T 50DTU W ITSM 44 ADS MAD	E III THE COUTE					
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify auth	nority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRA	CT				
D. THE ABOVE WHADEDED COMED	OT/ORDER IO MORIEIER TO	BEEL FOR THE A			2000				
appropriation date, etc.) SET FORTI	HIN ITEM 14, PURSUANT TO	THE AUTHORIT	DMINISTRATIVE CHANGES (such as ch Y OF FAR 43.103(b).	anges in paying οπίο	ce,				
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO DURS!	LANT TO ALITHO	PITY OF						
C. THIS SUPPLEMENTAL AGREEMEN	II IS ENTERED INTO PURSO	JANI TO AUTHOR	RITOF.						
D. OTHER (Specify type of modification	and authority)								
	WE'DE CO. SEED AS NO. OF THE CO.		0						
E. IMPORTANT: Contractor is not.	x is required to sign this do								
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section h	eadings, including	solicitation/contract subject matter where	e feasible.)					
DUNS Number: (b)(4)									
ENERGY STAR Hotline and Dist	ribution Suppor	ct							
COR: Gwendolyn Taylor									
taylor.gwendolyn@epa.gov									
202-343-9472									
ALT COR CHANGE WORLD:									
Denise Durrett									
Durrett.denise@Epa.gov									
202-343-9491									
Continued									
Except as provided herein, all terms and conditions of the	ne document referenced in Iter	m 9A or 10A, as he	eretofore changed, remains unchanged ar	nd in full force and e	ffect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING	OFFICER (Type or	print)				
		Wh	itney L. Coleman-Clar	rk					
15B. CONTRACTOR/OFFEROR	15C. DATE		1		16C. DATE SIGNED				
ios. Control of Endi	ISO. DATE.			CLUCTRONIC					
(Signature of person authorized to sign)			a agranda	S:GNATURE	and an area of the second of				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-020/0040
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(上)	(F)
	Max Expire Date: 08/31/2015				
	The purpose of this modification is to add incremental funding in the amount of \$179,949.00.				
	Incremental funding in the amount of \$179,949.00.				
	Incremental Funded Amount changed from				
	\$3,719,625.24 to \$3,899,574.24				
	To add the funding clause FAR 52.232-22:				
	Limitation of Funds to the basic contract.				
	Except where it is indicated, all terms and				
	conditions shall remain the same and in full				
	force.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-58E9-101A46XP3-2505-1458EE4469-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 58E9				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1458EE4469-001				
	Quantity: 0				
	Amount: \$179,949.00				
	Percent: 21.8752				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				